

~~SRI International~~

Memo

rec 1200
2 NOV 84

To : LTC Brian Buzby
From : H. Puthoff
Subject : Contract Extension Dates, Request for

Date : 01-Nov-84

Location : G-219

With regard to present tasking on DA Project Letter Order 18 (DELEW-I-L), dated 7 November 1984, we request no-cost extension of completion dates as follows:

ESU 83-134	15 December 1984
ESU 83-144	15 December 1984
ESU 83-145	1 March 1985
ESU 83-147	15 December 1984
ESU 83-148	15 December 1984, pending 1 - 2 week availability of DA trainee in November 1984



**FEDERAL
EXPRESS**

PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE

SEE BACK OF FORM SET FOR COMPLETE PREPARATION INSTRUCTIONS

Approved For Release 2000/08/08 : CIA-RDP96-00788R001500120024-8

YOUR FEDERAL EXPRESS ACCOUNT NUMBER

AIRBILL NUMBER

112391506

DATE

10-18-61



FROM (Your Name)

L. LAVELLE

COMPANY

SRI

DEPARTMENT/FLOOR NO.

G-219

STREET ADDRESS

333 RAVENSWOOD AVE

CITY

MENLO PARK

STATE

CA

TO (Recipient's Name)

LTC BRIAN BUZBY

If Hold For Pick-Up or Saturday Delivery,
Recipient's Phone Number

COMPANY

DEPARTMENT/FLOOR NO.

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)

7531 WILL ST

CITY

FT. MEADE

STATE

MD

AIRBILL NO.

112391506

ZIP ACCURATE ZIP CODE REQUIRED
FOR CORRECT INVOICING

94025

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT
F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENT-
AL OR CONSEQUENTIAL DAMAGES ARISING FROM

ZIP ACCURATE ZIP CODE REQUIRED
FOR OVERNIGHT DELIVERY

2107155

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

PAYMENT ☐ Bill Shipper ☐ Bill Recipient's F.E.C. Acct. ☐ Bill 3rd Party F.E.C. Acct. ☐ Bill Credit Card

☐ Cash In Advance

Account Number/Credit Card Number

SERVICES
CHECK ONLY ONE BOX

DELIVERY AND SPECIAL HANDLING
CHECK SERVICES REQUIRED

PACKAGES

WEIGHT

DECLARED
VALUE

O/S

EMP. NO.

DATE

FEDERAL EXPRESS USE

FREIGHT CHARGES

DECLARED VALUE CHARGE

ADVANCE ORIGIN

ADVANCE DESTINATION

OTHER

TOTAL CHARGES

CARRIAGE HEREOF, F.E.C. DIS-
CLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH
RESPECT TO THIS SHIPMENT. THIS IS A NON-NEGOTIABLE
AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH
ON REVERSE OF SHIPPER'S COPY, UNLESS YOU DECLARE A
HIGHER VALUE. THE LIABILITY OF FEDERAL EXPRESS COR-
PORATION IS LIMITED TO \$100.00. FEDERAL EXPRESS DOES
NOT CARRY CARGO LIABILITY INSURANCE.

☐ CASH RECEIVED

AGT/PRO

☐ RETURN SHIPMENT

AGT/PRO

☐ THIRD PARTY

☐ CHG. TO DEL

☐ CHG. TO HOLD

STREET ADDRESS

CITY

STATE

ZIP

RECEIVED BY: (Signature)

DATE/TIME RECEIVED

F.E.C. EMPLOYEE NUMBER

PRIORITY 1

1 ☐ (OVERNIGHT PACKAGES)

(up to 70 LBS.)

COURIER PAK

2 ☐ OVERNIGHT ENVELOPE

(up to 2 LBS.)

3 ☐ OVERNIGHT BOX

(up to 5 LBS.)

4 ☐ OVERNIGHT TUBE

(up to 5 LBS.)

STANDARD AIR

5 ☐ DELIVERY 2ND BUSINESS

DAY FOLLOWING PICK UP

(up to 70 LBS.)

OVERNIGHT LETTER

6 ☐ (up to 2 OZ.)

7 ☐

8 ☐

9 ☐

1 ☐ HOLD FOR PICK-UP AT FOLLOWING
FEDERAL EXPRESS LOCATION SHOWN
IN SERVICE GUIDE. RECIPIENT'S
PHONE NUMBER REQUIRED

2 ☐ DELIVER

3 ☐ SATURDAY SERVICE REQUIRED

See Reverse (Extra charge applies for delivery.)

4 ☐ RESTRICTED ARTICLES SERVICE (P-1 and

Standard Air Packages only, extra charge)

5 ☐ SSS (Signature Security Service

required, extra charge applies)

6 ☐ DRY ICE _____ LBS.

7 ☐ OTHER SPECIAL SERVICE

9 ☐

RECEIVED AT

SHIPPER'S DOOR

☐ REGULAR STOP

☐ ON-CALL STOP

☐ F.E.C. LOC.

Federal Express Corporation Employee No.

DATE/TIME For Federal Express Use

"OVERNIGHT" IS NEXT BUSINESS DAY
(MONDAY THROUGH FRIDAY); TWO DAYS
FROM ALASKA/HAWAII. SATURDAY DELIV-
ERY AVAILABLE IN CONTINENTAL U.S.
SEE "SPECIAL HANDLING."

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RECIPIENT COPY (AFFIXED TO PACKAGE, GIVEN TO RECIPIENT AT DELIVERY)